



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000

711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

June 21, 2018

Tim Hart
BOSS Construction Inc
4945 Guide Meridian
Bellingham, WA 98226-9109

WAR010705
ZAPPONE GRAVEL PIT BACKFILL
Zappone Gravel Pit
Blaine, WA 98230

RE: 2017 Discharge Monitoring Reports - SECOND NOTICE

Dear Construction Stormwater Permittee:

Your project is covered under the Washington State Department of Ecology's (Ecology) Construction Stormwater General Permit (CSWGP). This permit requires you to sample the stormwater discharge(s) from your project and report the results to Ecology on a Discharge Monitoring Report (DMR). **Monthly DMR(s) submittal is required for the full duration of the permit coverage (from issuance date to termination) regardless if construction activities have started or if there is no off-site discharge of construction stormwater.**

Ecology tracks DMR submittals and follows up with permittees that have not submitted monthly DMRs.

According to Ecology's records, you have not submitted January, February, March, April, May, June, July, August, September, October, November, and December 2017 DMRs and are currently in violation of your CSWGP.

According to the CSWGP:

- 1) Permittees must submit DMRs to Ecology within 15 days following the end of each month (for example – the DMR for June 2017 must be submitted to Ecology by July 15, 2017).
- 2) If your project did not discharge during the month, you must still submit the required DMR, checking the box for "No Discharge."

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If you did not take a sample for a particular month, check the appropriate reporting code on the DMR (e.g. analysis not conducted).

Ecology relies on complete and accurate DMR information to assess your compliance with permit conditions. Each missing DMR is counted as a separate permit violation. Failure to submit DMRs or non-compliance with other conditions of the permit is a violation of the CSWGP, and therefore a violation of The Federal Clean Water Act and Chapter 90.48 Revised Code of Washington (RCW) - the State of Washington Pollution Control Act. **Failure to submit DMRs or non-compliance with other conditions of the permit may result in issuance of monetary penalties.** Compliance with this notification does not mean you have complied with all permit conditions.

Please note: All missing DMRs must be submitted electronically by July 22, 2018 using Ecology's Electronic DMR System (WQWebDMR) accessed through Ecology's Water Quality Permitting Portal. To find out more information regarding electronic reporting and to sign up for WQWebDMR please go to: <http://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Water-quality-permits-guidance/WQWebPortal-guidance>

Permittees unable to submit DMRs electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper copy DMR at:

Department of Ecology
Water Quality Program - DMR Violation Response
PO Box 47696
Olympia, WA 98504-7696

If you have questions about how to register or find out more information regarding WQWebDMR, please contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov, or (800) 633-6193/ option 3.

If you believe this letter is in error or if you need clarification or assistance, please contact Clay Keown at clay.keown@ecy.wa.gov or (360) 407-6048.

Sincerely,



Vincent McGowan, Manager
Program Development Services Section
Water Quality Program

cc: File, Ecology HQ